

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000300950
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			09/22/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
BUDGET AND INTERNAL ACCOUNTING
PO BOX 13186
AUSTIN TX 787113186
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Wells,Alicia N

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
EX/0 Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 0000205578 - Pricing per Quote \$375.00
PO Service Dates 10/04/2022 to 10/05/2022

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact
VID 3304304304
Texas Comptroller of Public Accounts
512-463-5355
ctp@cpa.texas.gov

Agency contact
Christopher A Vasquez
512-560-5276
Christopher.vasquez02@hhs.texas.gov

PCS contact
Alicia Wells
512-406-2582
alicia.wells@hhs.texas.gov

1-1	Certified Texas Contract Manager: September 13-14, 2022 Time: 9:00 am- 5:00 pm - \$375.00	924-16	1.00	SES	375.00000	\$375.00	09/22/2022
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Schedule Total \$375.00

Item Total for Line 1 \$375.00

Total PO Amount \$375.00

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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Alicia Wells, CTCO, CTCM

09/22/2022